

U.S. Department of Homeland Security
300 N. Los Angeles Street, Room #7631
Los Angeles, CA 90012



U.S. Immigration
and Customs
Enforcement

FEB 17 2017

MEMORANDUM FOR: H (b)(6);(b)(7)(C)
Unit Chief
Detention Standards and Compliance Unit

FROM: David A. Marin (b)(6);(b)(7)(C)
Field Office Director
Los Angeles Field Office

SUBJECT: 2016 Adelanto Detention Facility
Performance Based National Detention Standards Review
Uniform Corrective Action Plan

On January 11, 2017, the Los Angeles Field Office received a response regarding a Uniform Corrective Action Plan (UCAP) to address the issues and concerns the Lead Compliance Inspector (LCI) referenced in the summary of findings report at the conclusion of the October 4 through October 6, 2016, inspection of the Adelanto Detention Facility. The LCI expressed concerns with deficient components, which were summarized in the UCAP report completed by the Detention Standards and Compliance Unit.

The GEO Group, Inc. (GEO) took action in addressing the LCI's concerns regarding these deficient components and/or provided additional information to justify compliance. As stated in the enclosed UCAP, GEO individually addressed each concern and the corrective action and completion date for deficient components are listed in their respective fields on the form.

Department of Homeland Security

Immigration and Customs Enforcement: Office of Enforcement and Removal Operations

ICE Uniform Corrective Action Plan



ICE HQ USE ONLY: (DO NOT EDIT*)

Review Date: 10/6/2016	DETLOC: ADLNTCA	Review Purpose: Annual
Complete and Return to ICE HQ No Later Than: 2/20/2017		Review Type: PBND5 2011 G324 O72
Facility Corrective Action Plan Assigned To: LOS		
Facility Name ADELANTO CORRECTIONAL FACILITY		
Address 10250 RANCHO ROAD		
City: ADELANTO	State: CA	Zip Code: 92301
County SAN BERNARDINO		
Document Key: 461	Form Key (Version): 9	
Document Name: ADLNTCA_10_06_2016_Annual_UCAP_KEY_461.doc		

**If Edits are required, contact ICE HQ for an updated form.*

FIELD OFFICE USE: (Updates Permitted, Field Entry Required)

Date of Final Submission: (Use following format for dates: mm/dd/yyyy)

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Report produced on Friday, October 14, 2016 Form Key:9

2018-ICLI-00041 4533

Department of Homeland Security**Immigration and Customs Enforcement: Office of Enforcement and Removal Operations****Instructions for Corrective Action Response**

Provide a detailed description of the corrective action taken by the facility to address each of the deficiencies identified in the review.

Please ensure that each corrective action corrects the noted deficiency to the fullest extent possible. In the event a deficiency cannot be corrected within the authorized timeline, an explanation is required in the "Corrective Actions" column. The explanation should include a work around solution while pending final resolution, and an approximate completion date. If an extension is needed, the Field Office must contact the appropriate DMD staff member with this request in advance of the specified timelines for submission.

**Exceptions to this timeline may be granted for necessary construction and staffing requirements, but will require an estimated completion date and temporary "work around" as part of the approved UCAP. Serious life and safety issues must be corrected immediately.*

Environmental Health and Safety (Key: B)					
This detention standard protects detainees, staff, volunteers, and contractors from injury and illness by maintaining high facility standards of cleanliness and sanitation, safe work practices, and control of hazardous substances and equipment.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
1	Hazardous materials are always issued under proper supervision. (Key: B07)	Chemicals in the laundry were not properly secured. Corrosive chemicals used for the washing machines were readily accessible to detainees assigned to the laundry. Hazardous chemicals used by detainees in other work areas are secured in locked dispensing systems or issued by staff in single use increments.	On December 14, 2016, the area above the washers was enclosed with expanded metal mesh, secured to horizontal steel pipes anchored to each sidewall. The vertical pipes between the machines, from the floor to the lower horizontal pipe, was used to create bars with no more than 4 inches of clearance around the pipes to prevent detainees from accessing the area behind the machines where the chemicals and chemical dispensers are located.		12/14/2016
Funds and Personal Property (Key: H)					
This detention standard ensures that detainees' personal property, including funds, valuables, baggage and other personal property, is safeguarded and controlled, and that contraband does not enter a detention facility.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
2	Every housing area shall have lockers or other securable space for storing detainees' authorized personal property. The amount of storage space shall correspond to the number of detainees assigned to that housing area. (Key: H07)	During the last inspection this component was rated as Does Not Meet Standard because each detainee is not provided a securable container in which to store their authorized personal property. Detainees do not have a securable space for storing authorized personal property. The locks needed to secure each detainee's personal property tote were issued; however, management decided that the safety and security concerns of detainees possessing the locks exceeded the benefit of providing them. This is a repeat deficiency.	Due to security concerns, local ICE has directed the facility to not provide locks to the detainee population. The bins are used for property storage while housed in the general population to hold the detainee's commissary items, clothing, copies of paperwork, etc. Personal property, which is either not allowed to be kept in the dorm or which the detainee requested to be further secured is maintained in the detainee's personal property box secured in the facility Property Room.	11/1/2014	11/1/2014
Law Libraries and Legal Materials (Key: AK)					

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This detention standard protects detainees' rights by ensuring their access to courts, counsel, and comprehensive legal materials.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
3	The facility subscribes to updating services where applicable and legal materials requiring updates are current. (Key: AK05)	LexisNexis, updated in March 2016, is installed on the library computers and housing unit kiosks. It is not the current version. The current version was being uploaded to the computers during the inspection.	LexisNexis was fully installed and updated by the MIS Specialist during the inspection on October 5, 2016. The MIS Specialist will create quarterly calendar reminders for LexisNexis updates. If a LexisNexis update has not been received from ICE by the second month of the quarter, the AFOD will be notified.	1/5/2017	1/5/2017
Sexual Abuse and Assault Prevention and Intervention (Key: N)					
This detention standard requires that facilities that house ICE/ERO detainees act affirmatively to prevent sexual abuse and assaults on detainees, provide prompt and effective intervention and treatment for victims of sexual abuse and assault, and control, discipline, and prosecute the perpetrators of sexual abuse and assault.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
4	The Sexual Assault Awareness Notice, along with the names of the program coordinator and local organizations that can assist detainees who have been victims of sexual assault, is posted on all housing unit bulletin boards. The "Sexual Assault Awareness Information" brochure is distributed to detainees. (Key: N06)	The Sexual Assault Awareness Notice and local organizations that can assist detainees is posted on all housing unit bulletin boards. However, the name of the program coordinator is not posted. The "Sexual Assault Awareness Information" brochure is distributed to the detainees during the intake process.	Local ICE officials will update the Sexual Assault Awareness Notice with the name of the Program Director.	1/12/2017	1/12/2017
Special Management Units (Key: O)					
This detention standard protects detainees, staff, contractors, volunteers, and the community from harm by segregating certain detainees from the general population in Special Management Units (SMUs) with an Administrative Segregation section for detainees segregated for administrative reasons and a Disciplinary Segregation section for detainees segregated for disciplinary reasons.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed

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5	<p>PRIORITY: There are implemented written procedures for the regular review of all detainees in Administrative Segregation.</p> <p>A supervisor conducts a review within 72 hours of the detainee's placement in Administrative Segregation to determine whether segregation is still warranted. The review includes an interview with the detainee, and a written record is made of the decision and the justification.</p> <p>If a detainee is segregated for the detainee's protection, but not at the detainee's request, continued detention requires the authorizing signature of the facility administrator or assistant facility administrator.</p> <p>When a detainee has spent seven days in Administrative Segregation, and every week thereafter for the first 30 days and at least every 10 days thereafter, a supervisor conducts a similar review, including an interview with the detainee, and documents the decision and justification.</p> <p>(Key: O11)</p>	<p>Policy addresses all areas listed in this component. Practice is not consistent with the requirements of the standard. Supervisors conduct reviews but do not interview the detainee.</p>	<p>Beginning on December 19, 2016, detainees will be present during their segregation review. The segregation review forms were updated to document the detainee's presence during segregation reviews.</p>	12/19/2016	12/19/2016
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This UCAP has been reviewed and concurred with by an ERO field office official equivalent to an AFOD or above.	
Reviewer Name (Printed):	David A. Marin
Reviewer Title (Printed):	Field Office Director
Reviewer Signature (for printed form submission)	(b)(6),(b)(7)(C)

* Field Entry Required

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Department of Homeland Security

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ICE Uniform Corrective Action Plan



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Complete and Return to ICE HQ No Later Than: 2/20/2017		Review Type: PBNDS 2011 G324 O72
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Address 10250 RANCHO ROAD		
City: ADELANTO	State: CA	Zip Code: 92301
County SAN BERNARDINO		
Document Key: 462	Form Key (Version): 9	
Document Name: ADLNTCA_10_07_2016_Annual_UCAP_KEY_462.doc		

*If Edits are required, contact ICE HQ for an updated form.

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Date of Final Submission: (Use following format for dates: mm/dd/yyyy)

Form Date: 01-27-2014

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Instructions for Corrective Action Response

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**Exceptions to this timeline may be granted for necessary construction and staffing requirements, but will require an estimated completion date and temporary "work around" as part of the approved UCAP. Serious life and safety issues must be corrected immediately.*

Funds and Personal Property (Key: H)					
This detention standard ensures that detainees' personal property, including funds, valuables, baggage and other personal property, is safeguarded and controlled, and that contraband does not enter a detention facility.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
1	Every housing area shall have lockers or other securable space for storing detainees' authorized personal property. The amount of storage space shall correspond to the number of detainees assigned to that housing area. (Key: H07)	This component was rated as "Does Not Meet Standard" during the last inspection due to the housing units not having securable storage space for personal property. During this inspection it was observed that each detainee is issued a plastic securable storage container in the housing units for their authorized personal property, but the facility does not issue or sell locking devices to secure the containers. This is a repeat deficiency.	Due to security concerns, local ICE has directed the facility to not provide locks to the detainee population. The bins are used for property storage while housed in the general population to hold the detainee's commissary items, clothing, copies of paperwork, etc. Personal property, which is either not allowed to be kept in the dorm or which the detainee requested to be further secured is maintained in the detainee's personal property box secured in the facility Property Room.	11/1/2014	11/1/2014
Law Libraries and Legal Materials (Key: AK)					
This detention standard protects detainees' rights by ensuring their access to courts, counsel, and comprehensive legal materials.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
2	The facility subscribes to updating services where applicable and legal materials requiring updates are current. (Key: AK05)	LexisNexis, updated in March 2016, is installed on the library computers and housing unit kiosks. It is not the current version. The current version was being uploaded to the computers during the inspection.	LexisNexis was fully installed and updated by the MIS Specialist during the inspection on October 5, 2016. The MIS Specialist will create quarterly calendar reminders for LexisNexis updates. If a LexisNexis update has not been received from ICE by the second month of the quarter, the AFOD will be notified.	1/5/2017	1/5/2017
Sexual Abuse and Assault Prevention and Intervention (Key: N)					
This detention standard requires that facilities that house ICE/ERO detainees act affirmatively to prevent sexual abuse and assaults on detainees, provide prompt and effective intervention and treatment for victims of sexual abuse and assault, and control, discipline, and prosecute the perpetrators of sexual abuse and assault.					

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Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
3	The Sexual Assault Awareness Notice, along with the names of the program coordinator and local organizations that can assist detainees who have been victims of sexual assault, is posted on all housing unit bulletin boards. The "Sexual Assault Awareness Information" brochure is distributed to detainees. (Key: N06)	The Sexual Assault Awareness Notice, with the name of the program coordinator and local organizations, was not posted on the disciplinary segregation unit (DSU) on day one. During the inspection, a copy of the poster was included in a red file folder placed at the base of the two portable telephone stands in the DSU. The notice was posted in the other housing units. However, the title of "duty supervisor" is listed as the person to contact on all the posters, not the "program coordinator" (who is not the duty supervisor). The facility handbook does inform detainees to contact the program coordinator with issues related to sexual abuse/assault. The Sexual Assault Awareness Information brochure is distributed to detainees during intake.	Local ICE officials will update the Sexual Assault Awareness Notice with the name of the Program Director.	1/12/2017	1/12/2017
Special Management Units (Key: O)					
This detention standard protects detainees, staff, contractors, volunteers, and the community from harm by segregating certain detainees from the general population in Special Management Units (SMUs) with an Administrative Segregation section for detainees segregated for administrative reasons and a Disciplinary Segregation section for detainees segregated for disciplinary reasons.					
Item No.	Component	Deficiency Identified	Corrective Action	Projected Completion Date	Date Completed
4	PRIORITY: There are implemented written procedures for the regular review of all detainees in Administrative Segregation. A supervisor conducts a review within 72 hours of the detainee's placement in Administrative Segregation to determine whether segregation is still warranted. The review includes an interview with the detainee, and a written record is made of the decision and the justification. If a detainee is segregated for the detainee's protection, but not at the detainee's request, continued detention requires the authorizing signature of the facility administrator or assistant facility administrator. When a detainee has spent seven days in Administrative Segregation, and every week thereafter for the first 30 days and at least every 10 days thereafter, a supervisor conducts a similar review, including an interview with the detainee, and documents the decision and justification. (Key: O11)	Written policy, a review of documentation and interviews with the chief of security and the administrative lieutenant responsible for the SMU indicated that within 72 hours of a detainee's initial placement in administrative segregation a supervisor conducts a review to determine if segregation is still warranted. The initial review includes an interview with the detainee. If the detainee has been segregated for his own protection, but not at the detainee's request, the signature of the OIC or assistant OIC is required to authorize continued segregation. After a detainee has spent seven days in administrative segregation and every week thereafter for sixty days the SMU supervisor conducts a review which does not include an interview with the detainee. The decision and justification is documented. The standard requires that all reviews include an interview with the detainee; therefore, this component is rated as Does Not Meet Standard.	Beginning on December 19, 2016, detainees are present during their segregation review. The segregation review forms were updated to document the detainee's presence during segregation reviews.	12/19/2016	12/19/2016

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This UCAP has been reviewed and concurred with by an ERO field office official equivalent to an AFOD or above.

Reviewer Name (Printed): *David A. Marin*

*Reviewed Date: FEB 17 2017

Reviewer Title (Printed): *Field Office Director*

Reviewer Signature (for printed form submission)

(b)(6),(b)(7)(C)

** Field Entry Required*

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